## State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



0.00

Vendor ID 000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913

Contract ID		Page	
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Contract Dates		Origin	
10/09/2008 to 11/01/2010		CP	
Description:		Contract Maximum	
STATE POLICE UN	NIFORMS	\$999,999.99	
Buyer Name	Buyer Phone	Contract Status	
LaRose, Deborah L	828-4635	Approved	

Phone #: 978-388-0471

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	TROUSERS. SUMMER. UNIFORM	EA	78.00000	0.00	0.00

FOREST GREEN GARBARDINE 11 1/2 - 12 OUNCE WEIGHT, 55% DACRON POLYESTER 45% WORSTED WOOL, MAY BE LAUNDERED OR DRY CLEANED. RAEFORD #521-92727. TROUSER SHALL BE MANUFACTURED FROM A MEN'S UNIFORM TROUSER PATTERN. THE TROUSER STYLE SHALL INCORPORATE A PLAIN FRONT, TWO SIDE POCKETS, TWO CLUB POCKETS AND TWO HIP POCKETS. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE SUMMER TROUSER BID SPECIFICATIONS.

MFR: FECHHEIMER #VTSPTRS01

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-Summer\_TRS.pdf

TROUSERS, WINTER, UNIFORM EA 102.00000 0.00

FORESTRY GREEN ELASTIQUE 16 1/2 OUNCE WEIGHT, 55% DACRON POLYESTER 45% WORSTED WOOL, MAY BE LAUNDERED OR DRY CLEANED. RAEFORD #645-92727. TROUSER SHALL BE MANUFACTURERED FROM A MAN'S UNIFORM TROUSER PATTERN. THE TROUSER STYLE SHALL INCORPORATE A PLAIN FRONT, TWO SIDE POCKETS, TWO CLUB POCKETS AND TWO POCKETS. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE WINTER TROUSER BID SPECIFICATIONS.

MFR: FECHHEIMER #VTSPTRS02

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-WINTER\_TRS.pdf

3 BLOUSE, DRESS, UNIFORM EA 345.00000 0.00 0.00

FOREST GREEN, GABARDINE, 55% DACRON POLYESTER/45% WORST WOOL, RAEFORD #521-9227. FOUR BUTTON, SINGLE BREASTED, STRAIGHT FRONT, FORM FITTING, WITH NOTCH LAPELS, EPAULETS AND BI-SWING BACK. SEE DETAILED SPECIFICATIONS ENTITLED VERMONT STATE POLICE DRESS BLOUSE BID SPECIFICATIONS.

MFR: FECHHEIMER #VTSPBLOUSE

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-BLOUSE\_COAT.pdf

4 HONOR GUARD, UNIFORM EA 375.00000 0.00 0.00

FOREST GREEN, GABARDINE, 55% DACRON POLYESTER/45% WORSTED WOOL, RAEFORD STYLE #521-9227, US MARINE CORPS STYING SINGLE-BREASTED, FIVE-BUTTON FRONT, QUARTER-LINED WITH SEPARATE BELT, SKIRT-TYPE FRONT WITH SIDE BODY PIECES, WAIST SEAM AND WAIST DARTS, UPPER PATCH POCKETS AND LOWER POCKET FLAPS WITH WORKED EYELETS FOR DETACHABLE INSIGNIA BUTTONS, A BACK WITH LINED SIDE VENTS, ORNAMENTAL SLEEVE CUFFS, ONE INSIDE BREAST POCKET WITH VERTICAL PIPED OPENING, SHOULDER STRAPS TO BUTTON AND A STAND-UP COLLAR WITH A SINGLE HOOK AND EYE FOR FRONT CLOSURE. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE HONOR GUARD BLOUSE BID SPECIFICATIONS.

MFR: FECHHEIMER #VTSPBLOUSEMC

5

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-HG\_COAT.pdf

NECKTIE, UNIFORM, CLIP ON STYLE 2 1/2" EA 6.00000 0.00 0.00 WIDTH, AVAILABLE IN 16 INCH, 18 INCH AND

20 INCH LENGTHS. COLOR: FOREST GREEN. MFR. SAMUAL BROOME

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			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
6	SHIRT, SHORT SLEEVE, UNIFORM	EA	81.00000	0.00	0.00

55% DACRON POLYESTER/45% WORSTED WOOL, 8 TO 8.5 OZ/LINEAR YARD, KHAKI WITH FOREST GREEN AND GOLD, RAEFORD #571-546 TO BE FLYING CROSS MODEL VT-SP-SS. DRESS STYLE, PLAIN REVERSE FRONT, FULL CUT TAPERED FIT, OPEN SPORT COLLAR, SHORT SLEEVES AND DRESS SHIRT TAIL. TWO PLAIN BREAST POCKETS WITH TOP STITCHED POINTED FLAPS. TOP STITCHED SHOULDER STRAPS. FULL BADGE REINFORCEMENT AND NAME PLATE. BACK TO HAVE A TOP STITCHED POINTED YOKE WITH MATCHING INSIDE YOKE AND BANANA-BAND OF DACRON/COTTON POPLIN. WORK WEAR INDUSTRIAL STYLE SHIRT CONSTRUCTION IS UNACCEPTABLE. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE SHORT SLEEVE SHIRT SPECIFICATIONS.

MFR. FECHHEIMER #VT-SP-SS

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-SS-SHIRT.pdf

7 SHIRT, LONG SLEEVE, UNIFORM

EA 99.00000 0.00

0.00

55% DACRON POLYESTER/45% WORSTED WOOL, 8 TO 8.5 OZ/LINEAR YARD, KHAKI WITH FOREST GREEN AND GOLD, RAEFORD #571-546 TO BE FLYING CROSS MODEL VT-SP-LS. DRESS STYLE, TOP CENTER PLACKET FRONT, FULL CUT TAPERED FIT, FREEDOM COLLAR, LONG SLEEVE WITH ROUNDED CUFFS AND DRESS SHIRT TAIL. TWO PLAIN BREAST POCKETS WITH TOP STITCHED POINTED FLAPS. TOP STITCHED SHOULDER STRAPS. FULL BADGE REINFORCEMENT AND NAME PLATE. BACK TO HAVE A TOP STITCHED POINTED YOKE WITH MATCHING INSIDE YOKE AND BANANA-BAND OF DACRON/COTTON POPLIN. WORK WEAR INDUSTRIAL STYLE SHIRT CONSTRUCTION IS UNACCEPTABLE. SEE DETAILED SPECIFICATION ENTITLED VERMONT STATE POLICE LONG SLEEVE SHIRT SPECIFICATIONS.

MFR. FECHHEIMER #VT-SP-LS

SEE ATTACHED ASSOCIATED DOCUMENT ENTITLED 14116\_VT-PS-LS-SHIRT.pdf

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

SCOPE OF CONTRACT: TO PROVIDE STATE POLICE UNIFORMS ON AN AS NEEDED BASIS.

CONTRACT PERIOD: OCTOBER 9, 2008 TO NOVEMBER 1, 2010 WITH THE OPTION TO RENEW FOR 2 ADDITIONAL 12 MONTH PERIODS.

AVAILABILITY: THE CONTRACTOR IS REQUIRED TO PROVIDE DELIVERY OF PRODUCTS WITHIN TWELVE WEEKS AFTER RECEIPT OF ORDER.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND

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	U	nit Max	Max
Line # Item ID Item Desc UG	JOM Pr	rice Qty	Amt

RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT.

THIS CONTRACT MAY BE CANCELLED BY EITHER PARTY WITH AT 90 DAY WRITTEN NOTICE TO THE OTHER.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.11. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND

PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15 REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs\_surveys/index.php?type=customer&action=customer

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

#### SAMPLES

BIDDER SUPPLIED SAMPLES: THE COMMISSIONER RESERVES THE RIGHT TO REQUEST FROM THE BIDDER/CONTRACTOR A REPRESENTATIVE SAMPLE(S) OF THE PRODUCT OFFERED AT ANY TIME PRIOR TO OR AFTER AWARD OF A CONTRACT. UNLESS OTHERWISE INSTRUCTED, SAMPLES SHALL BE FURNISHED WITHIN THE TIME SPECIFIED IN THE REQUEST. UNTIMELY SUBMISSION OF A SAMPLE MAY CONSTITUTE GROUNDS FOR REJECTION OF BID OR CANCELLATION OF THE CONTRACT. SAMPLES MUST BE SUBMITTED FREE OF CHARGE AND BE ACCOMPANIED BY THE BIDDER'S NAME AND ADDRESS, ANY DESCRIPTIVE LITERATURE RELATING TO THE PRODUCT AND A STATEMENT INDICATING HOW AND WHERE THE SAMPLE IS TO BE RETURNED. WHERE APPLICABLE, SAMPLES MUST BE PROPERLY LABELED WITH THE APPROPRIATE BID OR CONTRACT REFERENCE.

A SAMPLE MAY BE HELD BY THE COMMISSIONER DURING THE ENTIRE TERM OF THE CONTRACT AND FOR A REASONABLE PERIOD THEREAFTER FOR COMPARISON WITH DELIVERIES. AT THE CONCLUSION OF THE HOLDING PERIOD THE SAMPLE, WHERE FEASIBLE, WILL BE RETURNED AS INSTRUCTED BY THE BIDDER, AT THE BIDDER'S EXPENSE AND RISK. WHERE THE BIDDER HAS FAILED TO FULLY INSTRUCT THE COMMISSIONER AS TO THE RETURN OF THE SAMPLE (I.E., MODE AND PLACE OF RETURN, ETC.) OR REFUSES TO BEAR THE COST OF ITS RETURN, THE SAMPLE SHALL BECOME THE SOLE PROPERTY OF THE RECEIVING ENTITY AT THE CONCLUSION OF THE HOLDING PERIOD.

ENHANCED SAMPLES: WHEN AN APPROVED SAMPLE EXCEEDS THE MINIMUM SPECIFICATIONS, ALL PRODUCT DELIVERED MUST BE OF

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THE SAME ENHANCED QUALITY AND IDENTITY AS THE SAMPLE. THEREAFTER, IN THE EVENT OF A CONTRACTOR'S DEFAULT, THE
COMMISSIONER MAY PROCURE A PRODUCT SUBSTANTIALLY EQUAL TO THE ENHANCED SAMPLE FROM OTHER SOURCES, CHARGING THE
CONTRACTOR FOR ANY ADDITIONAL COSTS INCURRED.

CONFORMANCE WITH SAMPLE(S): SUBMISSION OF A SAMPLE (WHETHER OR NOT SUCH SAMPLE IS TESTED BY, OR FOR, THE COMMISSIONER) AND APPROVAL THEREOF SHALL NOT RELIEVE THE CONTRACTOR FROM FULL COMPLIANCE WITH ALL TERMS AND CONDITIONS, PERFORMANCE RELATED AND OTHERWISE, SPECIFIED IN THE BID SPECIFICATIONS. IF IN THE JUDGMENT OF THE COMMISSIONER THE SAMPLE OR PRODUCT SUBMITTED IS NOT IN ACCORDANCE WITH THE SPECIFICATIONS OR TESTING REQUIREMENTS PRESCRIBED IN THE BID SPECIFICATIONS, THE COMMISSIONER MAY REJECT THE BID. IF AN AWARD HAS BEEN MADE, THE COMMISSIONER MAY CANCEL THE CONTRACT AT THE EXPENSE OF THE CONTRACTOR.

TESTING: ALL SAMPLES ARE SUBJECT TO TESTS IN THE MANNER AND PLACE DESIGNATED BY THE COMMISSIONER, EITHER PRIOR TO OR AFTER CONTRACT AWARD. UNLESS OTHERWISE STATED IN THE BID SPECIFICATIONS, BIDDER SAMPLES CONSUMED OR RENDERED USELESS

BY TESTING WILL NOT BE RETURNED TO THE BIDDER. TESTING COSTS FOR SAMPLES THAT FAILS TO MEET CONTRACT REQUIREMENTS MAY BE AT THE EXPENSE OF THE CONTRACTOR.

VENDOR CONTACT INFORMATION: JACK BRACE TELEPHONE 800-255-2367 FAX 978-388-7878

EMAIL: JACK@BENSUNIFORMS.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTRACT: DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222

E-MAIL: deb.larose@state.vt.us

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: